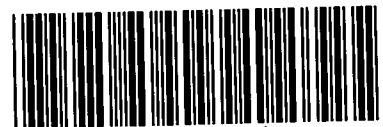


**Abbreviated Unaudited Accounts**  
**for the Year Ended 30th November 2013**  
**for**  
**Aardware Limited**

MONDAY



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COMPANIES HOUSE

**Aardware Limited**

**Company Information**  
**for the Year Ended 30th November 2013**

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**DIRECTORS:**

J Geall  
Z Shardlow Geall

**REGISTERED OFFICE:**

4 Howard Street  
Oxford  
OX4 3BE

**REGISTERED NUMBER:**

05013373 (England and Wales)

**ACCOUNTANTS:**

HW Westernshare Ltd  
Sterling House  
5 Buckingham Place  
Bellfield Road West  
High Wycombe  
Buckinghamshire  
HP13 5HQ

**Abbreviated Balance Sheet**  
**30th November 2013**

	Notes	30.11.13 £	30.11.12 £
<b>FIXED ASSETS</b>			
Tangible assets	2	2,609	1,787
<b>CURRENT ASSETS</b>			
Debtors		4,749	10,329
Cash at bank		34,209	18,652
		<b>38,958</b>	<b>28,981</b>
<b>CREDITORS</b>			
Amounts falling due within one year		(22,626)	(21,020)
<b>NET CURRENT ASSETS</b>		<b>16,332</b>	<b>7,961</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>18,941</b>	<b>9,748</b>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		18,939	9,746
<b>SHAREHOLDERS' FUNDS</b>		<b>18,941</b>	<b>9,748</b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22nd July 2014 and were signed on its behalf by:



J Geall - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30th November 2013**

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**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost and at varying rates on cost

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1st December 2012	<b>17,264</b>
Additions	<b>2,391</b>
	<hr/>
At 30th November 2013	<b>19,655</b>
	<hr/>
<b>DEPRECIATION</b>	
At 1st December 2012	<b>15,477</b>
Charge for year	<b>1,569</b>
	<hr/>
At 30th November 2013	<b>17,046</b>
	<hr/>
<b>NET BOOK VALUE</b>	
At 30th November 2013	<b>2,609</b>
	<hr/> <hr/>
At 30th November 2012	<b>1,787</b>
	<hr/> <hr/>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>30.11.13 £</b>	<b>30.11.12 £</b>
1	Ordinary A	1.00	<b>1</b>	1
1	Ordinary B	1.00	<b>1</b>	1
			<hr/>	<hr/>
			<b>2</b>	2
			<hr/> <hr/>	<hr/> <hr/>